

**Remit Address:**

WTVJ
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (954) 622-6000
Billing: (954) 622-6000

www.nbcmiami.com

Billing Address:

GREAT AMERICAN MEDIA
Attention: Accounts Payable
1010 WISCONSIN AVE NW
WASHINGTON, DC 20007

INVOICE

Advertiser	DEFEND MY DIVIDEND & ALLIANCE F
Product	Issue
Estimate Number	1589

Station	WTVJ
Account Executive	Corey Lane
Sales Office	Philadelphia NSO
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	MI12080293
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/26/12

Order #	329131
Alt Order #	WOC10032431
Deal #	
Order Flight	08/13/12 - 09/02/12

IDB #	
Advertiser Code	119
Product Code	126

Agency Ref	01274
Advertiser Ref	28126

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WTVJ	5A-6A TISF	5A-6A								
		ALL SPOTS ON ORDER IMMEDIATELY PREEMPTIBLE CLASS OF TIME									
					08/20/12 to 08/26/12	1x	MTWTF--				
	WTVJ			Th	08/23/12	:30	5:28 AM	DMDASI 1202TH	\$175.00		1
2	WTVJ	6A-7A TISF	6A-7A								
					08/13/12 to 08/19/12	1x	MTWTF--				
	WTVJ			F	08/17/12	:30	6:29 AM	DMDASI 1202TH	\$500.00		1
					08/20/12 to 08/26/12	1x	MTWTF--				
	WTVJ			W	08/22/12	:30	6:49 AM	DMDASI 1202TH	\$500.00		2
3	WTVJ	6P-630P EARLY NEWS	6P-630P								
					08/13/12 to 08/19/12	1x	MTWTF--				
	WTVJ			Tu	08/14/12	:30	6:29 PM	DMDASI 1202TH	\$850.00		1
5	WTVJ	11P-1135P L. NEWS	11P-1135P								
					08/13/12 to 08/19/12	1x	MTWTFSS				
	WTVJ			Sa	08/18/12	:30	11:20 PM	DMDASI 1202TH	\$1,400.00		1
					08/20/12 to 08/26/12	1x	MTWTFSS				
	WTVJ			Sa	08/25/12	:30	11:39 PM	DMDASI 1202TH	\$1,400.00		2
6	WTVJ	530-6A WALL STREET JOURNAL	530A-6A								
					08/20/12 to 08/26/12	1x	-----S				
	WTVJ			Su	08/26/12	:00			\$250.00	See MG 6.2	1
					DNA-SEVERE WX COVERAGE						
7	WTVJ	9A-10A MEET THE PRESS	9A-10A								
					-----S						

NBC & TELEMUNDO STATION AND COZITV INVOICES: This is to certify that the data on this invoice is a true statement of broadcast according to our records. All payments for charges hereunder must be received by station (Station) and/or CoziTV Network (Network) on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations/CoziTV Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II and/or the CoziTV Network Advertising Agreement-Part II which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station and/or Network, all amounts due to Station and/or Network pursuant hereto until payment in full is actually received by Station and/or Network. Payment by Advertiser to Agency shall not constitute payment to Station and/or Network.

FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

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7	WTVJ	9A-10A MEET THE PRESS	9A-10A								
					08/13/12 to 08/19/12	1x					
	WTVJ			Su	08/19/12	:30	9:59 AM	DMDASI 1202TH	\$2,500.00		1

Aired Spots**7**

<u>Gross Total</u>	\$7,325.00	
<u>Agency Commission</u>	\$1,098.75	
<u>Net Amount Due</u>	\$6,226.25	Payment Terms 30 Days

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